

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	04/03/2023	0.100	151.00	15.10	Inhouse Copying
1368.002	04/04/2023	0.100	41.00	4.10	Inhouse Copying
1368.002	04/10/2023	0.100	787.00	78.70	Inhouse Copying
1368.002	04/11/2023	0.100	508.00	50.80	Inhouse Copying
1368.002	04/12/2023	0.100	157.00	15.70	Inhouse Copying
1368.002	04/18/2023	0.100	11.00	1.10	Inhouse Copying
1368.002	04/22/2023	0.100	158.00	15.80	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	181.30	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	04/11/2023			91.90	Outside printing Parcels, Inc. Invoice 1018077
<b>Total for Activity ID E102</b>			Billable	91.90	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	04/30/2023			1,005.79	Online research Relx Inc. DBA LexisNexis - Invoice 3094446597 (April research)
<b>Total for Activity ID E106</b>			Billable	1,005.79	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	04/12/2023			42.35	Delivery services/messengers DLS Discovery - Invoice 175681
<b>Total for Activity ID E107</b>			Billable	42.35	Delivery services/messengers
<b>Activity ID E110 Out-of-town travel</b>					
1368.002	04/03/2023			416.82	Out-of-town travel Adam G. Landis to/from New York for auction; Train - Business Class
<b>Total for Activity ID E110</b>			Billable	416.82	Out-of-town travel
<b>Activity ID E111 Meals</b>					
1368.002	04/12/2023			22.00	Meals Manhattan Bagel - Breakfast for S&C (2)
1368.002	04/12/2023			101.00	Meals Toscana Catering - Lunch for S&C (2), LRC (3)
<b>Total for Activity ID E111</b>			Billable	123.00	Meals
<b>Activity ID E201 Inhouse Color Copies</b>					
1368.002	04/03/2023	0.800	322.00	257.60	Inhouse Color Copies
1368.002	04/12/2023	0.800	36.00	28.80	Inhouse Color Copies
<b>Total for Activity ID E201</b>			Billable	286.40	Inhouse Color Copies
<b>Activity ID E208 Document Retrieval</b>					
1368.002	04/30/2023			28.90	Document Retrieval - PACER
<b>Total for Activity ID E208</b>			Billable	28.90	Document Retrieval
<b>Activity ID E214 Filing Fee</b>					
1368.002	04/18/2023			100.00	Filing Fee Clerk, District Court of Delaware (case #1:23-cv-00241 (CFC))
<b>Total for Activity ID E214</b>			Billable	100.00	Filing Fee
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	04/12/2023			67.20	Hearing Transcripts Reliable Wilmington - Invoice WL110204
<b>Total for Activity ID E218</b>			Billable	67.20	Hearing Transcripts
<b>GRAND TOTALS</b>					
			Billable	2,343.66	